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Contract

Internal Audit Services for Grant Funded Projects

University of Exeter

F03: Contract award notice

Notice identifier: 2022/S 000-006072

Procurement identifier (OCID): ocds-h6vhtk-02fe4c

Published 4 March 2022, 3:54pm

Section I: Contracting authority

I.1) Name and addresses

University of Exeter

Northcote House

Exeter

EX4 4QH

Contact

Jodie Underhay

Email

j.underhay@exeter.ac.uk

Country

United Kingdom

NUTS code

UKK4 - Devon

National registration number

RC000653

Internet address(es)

Main address

<http://www.exeter.ac.uk>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/53042>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Internal Audit Services for Grant Funded Projects

Reference number

UOE/2021/072/JU

II.1.2) Main CPV code

- 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

The University of Exeter is seeking to appoint an auditor for an initial period of one year but extendable up to three more years to carry out audits on all of our European Commission research grants under the Horizon 2020, Horizon Europe and Innovative Medicines Initiative programmes as well as the US Single Audit on our National Institutes of Health and National Institute for Mental Health Research grants.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £300,000

II.2) Description

II.2.2) Additional CPV code(s)

- 79212000 - Auditing services

II.2.3) Place of performance

NUTS codes

- UKK4 - Devon

II.2.4) Description of the procurement

The University of Exeter is seeking to appoint an auditor for an initial period of one year but extendable up to three more years to carry out audits on all of our European Commission research grants under the Horizon 2020, Horizon Europe and Innovative Medicines Initiative programmes as well as the US Single Audit on our National Institutes of Health and National Institute for Mental Health Research grants.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-030421](#)

Section V. Award of contract

Contract No

1

Title

Internal Audit Services for Grant Funded Projects

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

22 February 2022

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

LEES Chartered Certified Accountants and Registered Auditors

Ingram House, Meridian Way

Norwich

NR7 0TA

Email

j.gray@leesaccountants.co.uk

Country

United Kingdom

NUTS code

- UKK4 - Devon

National registration number

04715326

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £300,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

London

Country

United Kingdom